

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089232

Vendor Name: Village of Westmont

Invoice Number: 17355

Invoice Date: 4/29/2022

PO Number:

Check Number: E0089986

Check Amount: \$ 51.44

Check Date: 06/07/2022

Voucher Number: V0740613

Document Type: AP Invoice

Document Below



Village of Westmont
31 West Quincy Street
Westmont, IL 60559-1865

Water Billing Dept:
(630) 981-6220
www.westmont.il.gov

Utility Bill

CUSTOMER COPY

Please keep this portion for your records.

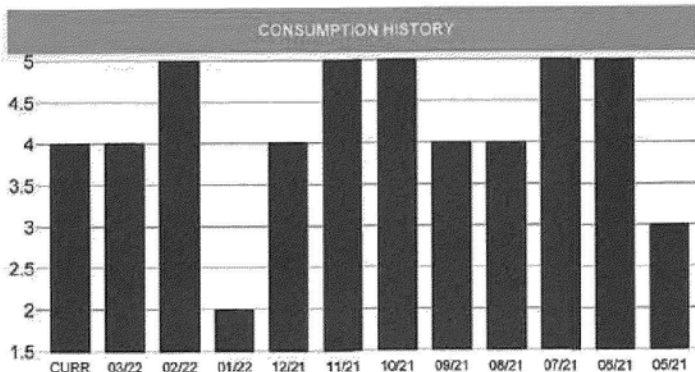
[1/1]

CUSTOMER NAME	CUSTOMER NO.	PARCEL ID	SERVICE LOCATION
COLLEGE OF DUPAGE/ACCTS PAYBLE	70005836		650 PASQUINELLI DR

BILL NUMBER	BILL DATE	ACCOUNT #	ACCOUNT TYPE	DUE DATE
17355	04/29/2022	406500000	COMMERCIAL	05/20/2022

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	RATE	CHARGE AMOUNT
WATER USAGE COMMERCIAL	72940067	A	03/15/2022	04/15/2022	604	608	4	WATU COMI	\$34.83
WATER FLAT COMMERCIAL			03/15/2022	04/15/2022					\$18.61

FOR THE LATEST VILLAGE UPDATES & MESSAGES SEE BACK SIDE OF BILLING



READ CODE
A = Actual
E = Estimate
F = Final

Previous Balance	\$117.31
Total Current Billing	\$51.44
Adjustments	\$0.00
Interest	\$0.00
Less Payments Received	\$63.05
Penalties	\$5.14
Total Amount Due	\$110.84



Village of Westmont
31 West Quincy Street
Westmont, IL 60559-1865

Water Billing Dept:
(630) 981-6220
www.westmont.il.gov

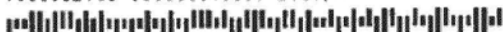
Utility Bill

REMIT PORTION

Please write your Account Number on your check and enclose this portion of the bill with your payment.
Make check payable to: Village of Westmont

SERVICE LOCATION	BILL NUMBER	CUSTOMER #	ACCOUNT #	DUE DATE	AFTER DUE DATE	TOTAL DUE
650 PASQUINELLI DR	17355	70005836	406500000	05/20/2022	\$121.91	\$110.84

WS20429A 2687 1 NB 0.485
7000002740 00.0008.0067 2687/1



COLLEGE OF DUPAGE/ACCTS PAYBLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



VILLAGE OF WESTMONT
31 W QUINCY ST
WESTMONT, IL 60559-1865

00006042022200017355900000110841

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, May 5, 2022 at 06:05 PM GMT

CC:

BCC:

1 attachment

4532_001.pdf